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Shamsher Singh Rawat (A P Secretariat)
Sun, Oct 11, 2020 15:16:33 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,63,51,000 **/-** (Rupees Two crore sixty three lakh fifty one thousand) as ADDITIONAL FUNDS to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 2494 **Dated:11-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
10 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
11 . FIN01-FMU0PC(GAD2)/85/2020 , Finance(FMU-GAD II) Department , 10-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner, Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 2,63,51,000 **/- (**Rupees Two crore sixty three lakh fifty one thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards to conduct Impact assessment studies on multimedia campaigns for better implementation of the outdoor publicity and outreach of the welfare programmes to the intended beneficiaries.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220600010001280289	V	49.56	517.02	0.00	566.58	303.98	263.51	0.91
		Total	**49.56**	**517.02**	**0.00**	**566.58**	**303.98**	**263.51**	**0.91**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.